

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Transport, Roads & Buildings Department - Secretariat - BSNL  
Telephones - Expenditure towards Telephone Bills of Officers in  
Transport, Roads & Buildings Department - Expenditure - Sanctioned -  
orders - Issued.

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**TRANSPORT, ROADS AND BUILDINGS (OP.II) DEPARTMENT**

**G.O.RT.No. 239.**

**Dated:28/05/2015**

**Read the following:-**

Letter from GM(CFA)C&W, Hyderabad Telecom Dist. Saifabad,  
Hyd., Bill No.443757449, Dt.06.05.2015

**ORDER :**

Sanction is hereby accorded to incur an expenditure of **Rs. 684/-** (Rupees Six Hundred and Eighteen Four only) towards the Telephone bills for the period from **01.04.2015 to 30.04.2015**, used by the officers indicated below:

<b>Sl.No</b>	<b>Telephone Number</b>	<b>Used by</b>	<b>Account Number</b>	<b>Bill Period</b>	<b>Bill Amount (Rs.)</b>
1	23356759 (Office)	Secretary to Govt	9000071981	01.04.2015 to 30.04.2015	684-00
					<b>TOTAL</b> <b>684.00</b>

2. The expenditure sanctioned above shall be debited to "3451 - Secretariat Economic Services - 090 - Secretariat - 10- TR & B Department - 130 - Office Expenses - 131 - Utility of Payments.
3. The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque in favour of "**The Accounts Officer (CASH) BSNL, Hyderabad**".
4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF GOVERNOR OF TELANGANA)**

**SUNIL SHARMA**  
**SECRETARY TO GOVERNMENT**

**To**

The Accounts Officer, (Cash) BSNL, Hyderabad.  
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, AP, Hyderabad.  
SF/SC.

**//FORWARDED: BY ORDER//**

**SECTION OFFICER**